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INTERORGANIZATION CORRESPONDENCE

TO: Bill Regan
FROM: Al Korn
SUBJECT:

LOCATION:
LOCATION:

DATE: 1/25/77
REPLY DATE BY:

For your information, enclosed please find a complete up-to-date list of the "KING KONG" Merchandising Agreements.

[Signature]
AK Lam
Enc.

[Signature] CC for G. Karp
Arthur Robert
(initials)

A0000700

REGAN

EX. 105

"KING KONG" MERCHANDISING LIST

LICENSEE	PRODUCT	ADVANCE PAID	ADVANCE DUE	GUARANTEE	PERCENTAGE
ACE NOVELTY	Imprint Badges	\$ -----	\$ 2,500.00	\$ 5,000.00	10%
AUTOMATIC HELIUM BALLOON SYSTEMS, INC. **	Toy Balloons	\$ 1,000.00	\$ -----	\$ 2,500.00	10%
THE BARON ORGANIZATION, INC. **	Paper Door Mural	5,000.00	-----	10,000.00	10%
ROBERT BUSHNELL COMPANY	Ceramic Mug	-----	2,500.00	6,000.00	10%
COAST TO COAST MARKETING, INC.	Paper Posters	-----	5,000.00	10,000.00	10%
COCO COLA U.S.A. **	Drinking Glasses	10,000.00	-----	50,000.00	\$.01 per glass
COLORFORMS, INCORPORATED **	Magie Stick Set	4,000.00	-----	7,500.00	6%
COLORFORMS, INCORPORATED **	Art-Shadow Box	5,000.00	-----	10,000.00	6%
COMCO SALES	Plastic Coin Bank	-----	2,500.00	7,500.00	6%
BEN COOPER, INCORPORATED **	Costumes and Masks	2,000.00	-----	4,000.00	5%
COSLEY/SHITH MARKETING **	Plastic Cups	5,000.00	-----	20,000.00	10%
CRAFT HOUSE CORP. **	Poster Art Kit	1,000.00	2,500.00	7,500.00	10%
DARGIS ASSOCIATES **	Paper Posters	5,000.00	-----	10,000.00	10%
DEXA PLASTICS INC. **	Dinnerware	2,500.00	-----	8,000.00	5%

(** Means Executed)

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LICENSEE	"KING KONG" MERCHANDISING LIST			
	PRODUCT	ADVANCE PAID	ADVANCE DUE	GUARANTEE
FABIL MANUFACTURING COMPANY	Unisex Rain Slicker	-----	\$ 2,500.00	61
	Beach Towels	\$ -----	\$ 3,500.00	61
FRANCO MANUFACTURING COMPANY, INC.	Color Slide Reels	2,500.00	-----	51
	Cardboard Puzzle	5,000.00	-----	81
GAF CORPORATION**	3-D & Vacuum Plastic Posters	-----	5,000.00	101
	Knee Hose	7,500.00	-----	61
H-G TOYS**	Board Game	7,500.00	-----	61
HALLMARK CARDS, INC.	Card Game	-----	5,000.00	61
HILLVIEW INDUSTRIES, INC.**	1. Ceramic Costume Jewelry 2. Wrist & Ankle Bands	3,500.00	-----	101
IDEAL TOY CORP.**	Binders, Notebooks, Pencil Cases, Portfolios, Report Covers	2,500.00	-----	51
IDEAL TOY CORP.	Insulated Bottle With Lunch Kit	7,500.00	-----	51
JEWELRY INTERNATIONAL	Kites	3,500.00	-----	51
K & M COMPANY**	T-Shirts & Sweat-shirts	25,000.00	-----	51
KING SEELEY**	Plastic Model Kits	-----	5,000.00	51
THE LOKEY COMPANY**	Stuffed Pillows	-----	3,500.00	51
MARILYN TOGS, INC.** (AKA JAY'S GIRLS)				
MEGO CORP.				
MEGO CORP.				

(** means Executed)

"KING KONG" MERCHANDISING LIST

<u>LICENSEE</u>	<u>PRODUCT</u>	<u>ADVANCE PAID</u>	<u>ADVANCE DUE</u>	<u>GUARANTEE</u>	<u>PERCENTAGE</u>
MEGO CORP.	Drinking Straws	\$ -----	\$ 3,000.00	\$ 7,500.00	31
PLYMOUTH, INC.**	School Supplies	2,500.00	-----	12,500.00	51
PYRAMID BELT COMPANY, INC.**	Belts	5,000.00	-----	12,500.00	71
RAINBOW MAGNETICS, INC.	Magnetic Note Holders	-----	1,000.00	2,500.00	51
SCHOLASTIC MAGAZINES, INC.	Paper Poster	-----	2,500.00	2,500.00	51 on first 100,000 payable upon 101 for all sales thereafter
SCRAFFT CANDY COMPANY**	Candy Bar	-----	-----	-----	51
THOUGHT FACTORY**	Paper Posters	5,000.00	-----	10,000.00	101 of all net sales or \$.05 per poster sold, whichever is greater
TILLOTSON RUBBER COMPANY	Punch Balls	-----	1,250.00	2,500.00	71
TOPPS CHEWING GUM, INC.**	Trading Cards & Stickers	5,000.00	-----	7,500.00	51
WESTERN GRAPHICS CORP.**	Paper Posters	5,000.00	-----	10,000.00	101
WILKER BROS. CO., INC.	Pajamas & Robes	1,000.00	2,500.00	10,000.00	61
WINDERT WATCH CO., INC.	Watches and Clocks	-----	5,000.00	-----	51
	<u>TOTALS</u>	\$120,500.00	\$54,750.00	\$472,500.00	
			<u>EXECUTED GUARANTEE TOTAL</u>	<u>\$324,500.00</u>	
			<u>UNEXECUTED GUARANTEE TOTAL</u>	<u>\$155,500.00</u>	

(** means Executed)

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